

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - Tourism Promotion - Participation of Telangana Tourism in “International Tourism Bourse (ITB) at Berlin, Germany” from 04-03-2015 to 08-03-2015 - Sanction of Rs.3,50,000/- (Rupees Three Lakhs and Fifty Thousand Only) - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 121.

Dated: 02-03-2015
Read of the following:

1. From Sri Joseph Eapen, Branch Head, Stark Communications Private Limited, Hyderabad, e-mail, Dated: 23-12-2014.
2. Government Letter No. 1855/T&PMU/2014, YAT & C (T&PMU) Department, Dated: 02-01-2015.
3. From M/s. Stark Communications (Cochin) Private Limited, Hyderabad, Lr., Dated: 27-02-2015.
4. G.O.Ms.No. 5, YAT & C (PMU) Department, Dated: 15-11-2014

ORDER:

In the reference 2nd read above, Government have decided to participate in the “International Tourism Bourse (ITB) at Berlin, Germany” from 04-03-2015 to 08-03-2015 with a stall space of 30 square meters for promotion of Telangana Tourism at International arena. It has also decided to participate in the programs arranged by the “The International Delphic Council (IDC), Germany” during said event.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Private Limited, Hyderabad has requested for advance of Rs.8,50,000/- for the following additional expenditure:

Sl.No.	Particulars	Amount
1.	For Delphic event for 2 days - a cultural troupe of 10-12 members	Rs.1,50,000/-
2.	Towards Hi Tea for 4 days - for about 30 pax per day	Rs.3,00,000/-
3.	Payment for IDC of 3000 Euros	Rs.2,25,000/-
4.	Backdrops etc at IDC event	Rs.1,75,000/-
TOTAL		Rs.8,50,000/-

3. Government after careful examination of the matter, hereby sanction an amount of Rs.3,50,000/- (Rupees Three Lakhs and Fifty Thousand Only) restricted from Rs.8,50,000/- to M/s. Stark Communications (Cochin) Private Limited, Hyderabad towards above works in connection with “International Tourism Bourse (ITB) at Berlin, Germany” from 04-03-2015 to 08-03-2015.

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 19-PMU-International Marts / Fairs and Festivals - 500 Other Charges - 503 - Other expenditure”.

(P.T.O)

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5. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department shall draw and disburse amount sanctioned at para - 3 above from the permanent advance of PMU initially in favour of M/s. Stark Communications (Cochin) Private Limited, Hyderabad and recoup the same by submitting the paid bills to Deputy Pay and Accounts Officer, TS., Secretariat, Hyderabad of through online. The following are the bank details.

Bank Name	:	ICICI Bank
Branch Name	:	M.G. Road, Kochi, Kerala
Account No.	:	001 00 50 11 006
IFSC Code	:	ICIC 00 000 10

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Stark Communications (Cochin) Private Limited, Hyderabad.
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (T&PMU) Department.
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER